

# Schedule B: Expenditures

## Sch-B

<b>Scott Peterson for Iowa Senate</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	11/4/2016
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	48	<b>Filed Date</b>	11/4/2016 11:04:38 AM
<b>Committee Code:</b>	2302	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/5/2016 9:26:48 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2016	Check # DC20161021	United States Postal Service 124 2nd St. SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$47.00
10/18/2016	Check # 1107	KMCH Radio 212 E. Main St. Manchester, IA 52057	Advertising	\$246.50
Radio Advertising				
10/18/2016	Check # 1110	KMCH Radio 212 E. Main St. Manchester, IA 52057	Advertising	\$243.75
advertising				
10/18/2016	Check # IK20161018	KMCH Radio 212 E. Main St. Manchester, IA 52057	Advertising	\$253.75
Radio Advertising				
10/21/2016	Check # 1024	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$539.54
printing				
10/21/2016	Check # 1108	The Beytin Agency LLC 2533 Wilson Blvd. Arlington, VA 22201	Advertising	\$15,554.00
Two mailers.				
10/21/2016	Check # DC20161021	United States Postal Service 124 2nd St. SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$47.00
10/21/2016	Check # DC20161021-#2	United States Postal Service 124 2nd St. SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$1,410.00
10/24/2016	Check # 1023	Alexander, Susan 319 3rd St SE Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$47.00
10/24/2016	Check # 1022	Peterson, Scott 319 3rd St. SE Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$235.00
10/24/2016	Check # DC20161024	United States Postal Service 124 2nd St. SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$94.00

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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2016	Check # AB3000307056	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$11.85
Credit Card Expense				
10/29/2016	Check # 1109	The Beytin Agency LLC 2533 Wilson Blvd. Arlington, VA 22201	Advertising	\$15,554.00
advertising				
10/31/2016	Check # IK20161031	Peterson, Scott 319 3rd St. SE Mount Vernon, IA 52314	Travel	\$2,687.49
in kind mileage donation				
10/31/2016	Check # DC20161031	Anamosa Journal 405 E Main St Anamosa, IA 52206	Advertising	\$200.00
Advertising				
10/31/2016	Check # 1111	The Beytin Agency LLC 2533 Wilson Blvd. Arlington, VA 22201	Advertising	\$300.00
advertising				
10/31/2016	Check # DC20161031-2	The Monticello Express 111 East Grand St Monticello, IA 52310	Advertising	\$286.60
advertising				
11/1/2016	Check # AB300309317	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$3.95
credit card fees				
11/1/2016	Check # DC20161101	West Branch Communications 108 1st St. SW Mount Vernon, IA 52314	Advertising	\$260.00
advertising				

<b>Total Amount</b>	<b>\$38,021.43</b>
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